

FULFORD PARISH COUNCIL ACCOUNTS FOR PAYMENT – JUNE 2016

Cheque No.	Name	Gross
3529	E Probyn.	272.00
3530	C Duffy	394.00
3531	S. Beck – June salary/expenses	1062.04
3532	Meir Heath & Rough Close V.H.M.C.	20.00
3533	Mr L Turner (Park Attendant)	314.30
3534	Mr D Girling (Millstone – grass cutting)	1451.44
3535	Town & Country	373.20
3536	BT (internet services)	76.80
3537	BT (telephone)	154.16
3538	SPCA (Councillor Training)	35.00
3539	Cllr. Miss Noblett (plants and gift voucher)	170.00
3540	Mr B Shaw (plants)	20.08
3541	Community Council of Staffordshire (sub.)	25.00
3542	Cllr. Taylor (Chairman's allowance)	150.00
3543	A&A Digital copiers	56.05
3544	SPCA (Councillor training)	35.00

TOTAL **£4609.07**

RESERVE ACCOUNT **£64,172.25**

Uncashed cheques **£20.00** **Fulford VHMC**

Total **£64,152.25**